

Tax Invoice

Customer code 561209
Customer name Pooja Khanna

Bill Date 19 DEC 2022
Due Date 09 May 2024
Invoice No. 785423
Customer GST No. 52AABMS0175C3Z1

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Accounting Software - Small Business Edition	3421	2	NOS	4499	18	500	8,498.00
							Sub Total	8,498.00
							CGST@9%	764.82
							SGST@9%	764.82
							Total Rs.	10,027.64
							Grand Total : Rs. 10,027.64	

* Note: This is a system generated invoice. No signature required.

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